



Presidential Communications Office

**Philippine Information Agency**

*Ahensiyang Pang-impormasyon ng Pilipinas*



**BAGONG PILIPINAS**

**NOTICE OF AWARD  
For PRINTCORE OFFICE SYSTEMS INC.**

**MS. ANGELICA L. RICAFFRENTE**

Sales Manager

**PRINTCORE OFFICE SYSTEMS INC.**

4 S Pedraco St., Antipolo City, Rizal

Dear Ms. Ricafrente,

We are pleased to inform you that your proposal for the Supply and Delivery of Various Office Supplies for Lot 4 – Fuji Xerox Document Supplies with a Contract Price of **One Hundred Ten Thousand Four Hundred Forty Pesos (PHP 110,440.00)** inclusive of appropriate taxes and fees was verified to conform with Rule XVI of RA 9184 - The Alternative Methods of Procurement as Small Value Procurement (53.9). Thus, your proposal for the said items/services is hereby accepted.

You are requested to submit your billing statement upon delivery of the said items/services and further to confer with the PIA BAC Secretariat, for instructions regarding the execution of this award.

The original Notice of Award shall be returned immediately within three (3) calendar days after its approval and signature on the CONFORME.

Please bear in mind that failure to deliver the goods/services within the period specified on the contract/quotation shall constitute sufficient grounds for rescission of the award and forfeiture of the said project.

Very truly yours,

**KARL LOUIE B. FAJARDO**

Deputy Director-General

CONFORME: *i >*

**MS. ANGELICA L. RICAFFRENTE**

Sales Manager

**PRINTCORE OFFICE SYSTEMS INC.**

Date: *8-27-23*



Award Notice Abstract (Ref No.: 4408202)

Status: Updated

<p><b>Reference Number:</b> 9951390</p> <p><b>Control Number:</b> 23-07-060</p> <p><b>Bid Notice Title:</b> SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND CONSUMABLES (LOTS 1- 5)</p> <p><b>Approved Budget:</b> Php671,330.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Paul John Delos Santos</p> <p><b>Created By:</b> Ronelio Hernandez</p>	<p align="center"><b>PHILIPPINE INFORMATION AGENCY</b> Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines</p> <p><b>Lot 4 - Supplies and Consumables</b></p> <p><b>Awardee :</b> PRINTCORE OFFICE SYSTEMS INC.</p> <p><b>Address :</b> 1 S. Pedracion St. Brgy. Dalig, Antipolo City, Rizal 1870 Antipolo City Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Angelica Luza Ricafrente</p> <p><b>Designation :</b> Sales Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Lot 4 - Supplies and Consumables, Fuji Xerox Docuprint Supplies, 44000000, 1, Lot</td> <td>Php118,200.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Most Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	4	Lot 4 - Supplies and Consumables, Fuji Xerox Docuprint Supplies, 44000000, 1, Lot	Php118,200.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php110,440.00</p> <p><b>Award Date:</b> 18-Aug-2023</p> <p><b>Publish Date:</b> 19-Sep-2023</p> <p><b>Date Last Updated:</b> 19-Sep-2023</p> <p><b>Contract Number:</b> 23-09-057</p> <p><b>Proceed Date:</b> 04-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 08-Sep-2023</p> <p><b>Contract End Date:</b> 09-Oct-2023</p> <p><b>Created By:</b> Ronelio N Hernandez</p> <p><b>Date Created:</b> 19-Sep-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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